**Grantee: Rhode Island** 

Grant: B-08-DN-44-0001

# January 1, 2020 thru March 31, 2020 Performance

Grant Number: Obligation Date: Award Date:

B-08-DN-44-0001

Grantee Name: Contract End Date: Review by HUD:

Rhode Island Reviewed and Approved

Grant Award Amount: Grant Status: QPR Contact:

\$19,600,000.00 Active No QPR Contact Found

LOCCS Authorized Amount: Estimated PI/RL Funds:

\$19,600,000.00 \$1,940,607.76

**Total Budget:** \$21,540,607.76

**Disasters:** 

**Declaration Number** 

NSP

#### **Narratives**

#### **Areas of Greatest Need:**

Progress Towards National Objective Targets:

Activities funded will meet the national objective of predominate benefit to Low/Moderate/Middle - Income (LMMI) persons/households. All activities will meet the LMMI National Objective on the basis of Housing (LMMH) and/or Area Benefit (LMMA).

Land Bank - Because maintenance and other neighborhood stabilizing activities are conducted on all properties acquired through the NSP Land Bank, by program regulation these properties meet the National Objective of LMMI, Area Benefit (LMMA). All properties in the Land Bank are located in NSP Target Areas, which are greater than 51% LMMI. It should be noted that properties will generally be rehabilitated as affordable housing, additionally meeting the LMMI Housing national objective.

Acquisition/Rehabilitation - Every property assisted with acquisition/rehabilitation project funds will meet the LMMI - Housing national objective. A large portion of these sites will be used to house persons at or below 50% of Area Median Income (AMI), counting towards the State's low-income housing targeting goal.

Acquisition Financing - Income requirements of the program ensure that every household receiving assistance to purchase a foreclosed property is at or below 120% of AMI (LMMI). Therefore, activities under this project will all meet the LMMI-Housing (LMMH) national objective.

State Administration and Activity Delivery Costs are presumed to meet the National Objective in the same proportion as the remainder the program as a whole (LMMH & LMMA).

Low-Income Target - To date, the State has committed funds to projects in excess of \$5 million, exceeding its Low-Income Targeting goal of \$4.9 million.

#### **Distribution and and Uses of Funds:**

Progress Towards Activity Type Targets

To date, Rhode Island has committed nearly all funds allocated under NSP I to site-specific projects. Activity Type expenditure goals have been achieved in nearly all categories. As anticipated, demand has exceeded resources available. Initial need for demolition has been less than anticipated, while demand for acquisition/rehabilitation financing far exceeds available funds, reallocation is being considered. Since this report covers activity through 9/30/09, many commitments (made throughout October-November) are not detailed. The next report will provide a comprehensive account of obligations in DRGR.

#### **Definitions and Descriptions:**



Incomp	Targeting:
111001116	i ai yetii iy.

#### **Acquisition and Relocation:**

#### **Public Comment:**

Overall	<b>This Report Period</b>	To Date	
Total Projected Budget from All Sources	N/A	\$20,888,744.23	
Total Budget	\$0.00	\$20,888,744.23	
Total Obligated	\$0.00	\$20,888,744.23	
Total Funds Drawdown	\$37,023.04	\$19,787,603.80	
Program Funds Drawdown	\$37,023.04	\$17,852,712.30	
Program Income Drawdown	\$0.00	\$1,934,891.50	
Program Income Received	\$0.00	\$1,934,891.50	
Total Funds Expended	\$37,023.04	\$19,787,603.80	
Most Impacted and Distressed Expended	\$0.00	\$0.00	
Match Contributed	\$0.00	\$8,080,346.00	

# **Progress Toward Required Numeric Targets**

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$8,080,346.00
Limit on Public Services	\$2,940,000.00	\$0.00
Limit on Admin/Planning	\$1,960,000.00	\$1,241,626.83
Limit on Admin	\$0.00	\$1,241,626.83
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$5,385,151.94	\$9,426,466.96



# **Overall Progress Narrative:**

As reported in the 10-01-2019 to 12-31-2019 QPR work continues to reconcile data to move toward closeout. With the assistance of HUD TA several prior period corrections were made this quarter.

We have two new activities under way. One is headed to a closing and the other is gearing up to start the rehabilitation.

Administrative funds were expended and drawn this quarter.

# **Project Summary**

Project #, Project Title	This Report	To Dat	te
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
099, Administrative Costs	\$37,023.04	\$1,960,000.00	\$1,111,092.35
101, State Homebuyer Assistance	\$0.00	\$2,140,997.00	\$2,140,997.00
102, State Acquisition/Rehabilitation	\$0.00	\$10,023,020.95	\$8,628,737.66
103, Land Bank	\$0.00	\$4,301,273.84	\$4,201,368.81
104, State Demolition/Infrastructure	\$0.00	\$47,655.07	\$47,655.07
105, Homebuyer Counseling	\$0.00	\$12,300.00	\$12,300.00
107, Providence Homebuyer Assistance	\$0.00	\$104,080.00	\$88,439.00
108, Providence Acquisition/Rehabilitation	\$0.00	\$1,981,943.62	\$1,592,924.63
109, Providence NSP1 Administration	\$0.00	\$0.00	\$0.00
110, OHCD Acquisition/Rehabilitation	\$0.00	\$572,981.51	\$23,481.52
120, Bridge Activity	\$0.00	\$5,716.26	\$5,716.26
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00



### **Activities**

### Project # / 099 / Administrative Costs

**Grantee Activity Number:** 099-1a

Activity Title: State Administration

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:
099 Administrative Costs

Projected Start Date: Projected End Date:

03/09/2009 09/09/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A State of Rhode Island2

**Program Income Account:** 

( )

State of RI NSP1 Program Income Account

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,942,117.28
Total Budget	\$0.00	\$1,942,117.28
Total Obligated	\$0.00	\$1,942,117.28
Total Funds Drawdown	\$37,023.04	\$1,218,027.85
Program Funds Drawdown	\$37,023.04	\$1,111,092.35
Program Income Drawdown	\$0.00	\$106,935.50
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$37,023.04	\$1,218,027.85
State of Rhode Island1	\$37,023.04	\$1,218,027.85
State of Rhode Island2	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Administrative costs incurred by the agencies responsible (State Office of Housing and Community Development and Rhode Island Housing) for administration of the State's NSP. 4/2019

Adjusted Budget

### **Location Description:**

NSP Target Areas - Selected Census Tracts/Block Groups in 11 municipalities.

#### **Activity Progress Narrative:**

FY 20 Q2 Admin Draw 1-10-2020



# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: 099-2a
Activity Title: State Administration

Activity Category: Activity Status:

Administration Under Way

**Project Number:**099
Administrative Costs

Projected Start Date: Projected End Date:

05/30/2019 05/29/2020

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A State of Rhode Island2

**Program Income Account:** 

City of Providence NSP1 Program Income Account

Jan 1 thru Mar 31, 2020	To Date
N/A	\$17,882.72
\$0.00	\$17,882.72
\$0.00	\$17,882.72
\$0.00	\$17,882.72
\$0.00	\$0.00
\$0.00	\$17,882.72
\$0.00	\$0.00
\$0.00	\$17,882.72
\$0.00	\$17,882.72
\$0.00	\$0.00
\$0.00	\$0.00
	N/A \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

**Activity Description:** 

**Location Description:** 

**Activity Progress Narrative:** 

**Accomplishments Performance Measures** 



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / 101 / State Homebuyer Assistance

**Grantee Activity Number:** 101-1 (Various Addresses Detailed)

Activity Title: Acquisition Financing

**Activitiy Category:** 

Homeownership Assistance to low- and moderate-income

**Project Number:** 

101

**Projected Start Date:** 

01/08/2009

Benefit Type:

Direct ( HouseHold )

National Objective: NSP Only - LMMI

NOF Offig - Livilvii

**Program Income Account:** 

State of RI NSP1 Program Income Account

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Homebuyer Assistance

**Projected End Date:** 

06/15/2009

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Rhode Island Housing1

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$403,200.00
Total Budget	\$0.00	\$403,200.00
Total Obligated	\$0.00	\$403,200.00
Total Funds Drawdown	\$0.00	\$403,200.00
Program Funds Drawdown	\$0.00	\$403,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$403,200.00
Rhode Island Housing1	\$0.00	\$403,200.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$1,940,400.00



#### **Activity Description:**

- 63 Grantland Road, Cranston (\$21,600)
- 24 Oneida Street, Cranston (\$18,200)
- 87 Norfolk Street, Cranston (\$22,000)
- 93 Westcott Avenue, Cranston (\$23,400)
- 291 Benefit Street, Pawtucket (\$16,380)
- 81 Dawson Street, Pawtucket (\$21,400)
- 57 Fiore Street, Pawtucket (\$31,000)
- 125 Olympia Avenue, Pawtucket (\$24,500)
- 526 Power Road, Pawtucket (\$22,000)
- 535 Power Road, Pawtucket (\$24,400)
- 108 Woodbury Street, Pawtucket (\$27,400)
- 50 Chapin Avenue, Providence (\$27,360)
- 162 Devonshire, Providence (\$18,000)
- 35 Peter Street, Providence (\$18,560)
- 117 Salina Street, Providence (\$16,300)
- 282 Vermont Avenue, Providence (\$25,000)
- 39 Bayonne Street, Warwick (\$35,000)
- 77 Oakhurst, Warwick (\$26,000)
- 233 Pierce Avenue, Warwick (\$33,000)
- 152 New London Avenue, West Warwick (\$16,000)
- 22 Wood Street, West Warwick (\$17,600)

April 2019 reduced budget to resolve Audit Findings on 526 Power 22,000 & 157 Dexter 38,500 May 2019 reduced budget to resolve Audit Findings on 81 Dawson 21,400

### **Location Description:**

**NSP Target Areas:** 

- Cranston (\$85,200)
- Pawtucket (\$167,080)
- Providence (\$105,220)
- Warwick (\$94,000)
- West Warwick (\$33,600)

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	19/21
# of Singlefamily Units	0	19/21

#### **Beneficiaries Performance Measures**

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-5	-17	-22	0/0	0/21	0/21	0
# Owner Households	-5	-17	-22	0/0	0/21	0/21	0

#### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

**Total Other Funding Sources** 



# Project # / 102 / State Acquisition/Rehabilitation

**Grantee Activity Number:** 102-12 (7 Curtis St)

Activity Title: Rehab

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

102 State Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

02/01/2010 04/30/2010

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside State of Rhode Island1

**Program Income Account:** 

State of RI NSP1 Program Income Account

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$150,000.00
Program Funds Drawdown	\$0.00	\$150,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,000.00
State of Rhode Island1	\$0.00	\$150,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Olyneville Housing Corporation will begin renovating this 3 family home which will be rented to 3 low to moderate income families.

### **Location Description:**

Three family home located in the Olneyville neighborhood of Providence.

### **Activity Progress Narrative:**

2.19.2020 Entered Prior Period Corrections

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Properties 0 1/1



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	3	3/3

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	3/3	0/0	3/3	100.00	
# Renter Households	3	0	3	3/3	0/0	3/3	100.00	

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: 102-20 (5-7 Wendell St)

Activity Title: Rehab

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

102

**Projected Start Date:** 

02/01/2010

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LH - 25% Set-Aside

**Program Income Account:** 

State of RI NSP1 Program Income Account

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Acquisition/Rehabilitation

**Projected End Date:** 

08/01/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

State of Rhode Island1

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$156,701.00
Total Budget	\$0.00	\$156,701.00
Total Obligated	\$0.00	\$156,701.00
Total Funds Drawdown	\$0.00	\$156,701.00
Program Funds Drawdown	\$0.00	\$156,701.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$156,701.00
State of Rhode Island1	\$0.00	\$156,701.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

West Elmwood Housing will rehabilitate then lease this three family house to tenants at or below 50% of AMI.

### **Location Description:**

# of Properties

Three unit building located at 5-7 Wendell Street is in the City of Providence.

### **Activity Progress Narrative:**

entered prior period correction beneficiary data 2.19.2020

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

0 1/1

This Report Period Cumulative Actual Total / Expected
Total Total



# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

	This	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	3/3	0/0	3/3	100.00	
# Renter Households	3	0	3	3/3	0/0	3/3	100.00	

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



102-22 (32 Yale) **Grantee Activity Number:** 

**Activity Title:** Rehab

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

102

**Projected Start Date:** 

04/28/2010

**Benefit Type:** Direct ( HouseHold )

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Program Income Account:** 

State of RI NSP1 Program Income Account

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Acquisition/Rehabilitation

**Projected End Date:** 

04/27/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Rhode Island Housing1

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$267,567.41
Total Budget	\$0.00	\$267,567.41
Total Obligated	\$0.00	\$267,567.41
Total Funds Drawdown	\$0.00	\$267,567.41
Program Funds Drawdown	\$0.00	\$221,925.58
Program Income Drawdown	\$0.00	\$45,641.83
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$267,567.41
City of Providence	\$0.00	\$90,200.33
Rhode Island Housing1	\$0.00	\$177,367.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

3 Rental Units (D&P Developer)

#### **Location Description:**

City of Providence, NSP Areas

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: 102-23 (853-855 Atwells)

Activity Title: Rehab

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

102

**Projected Start Date:** 

04/28/2010

Overall

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LH - 25% Set-Aside

**Program Income Account:** 

State of RI NSP1 Program Income Account

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Acquisition/Rehabilitation

**Projected End Date:** 

04/27/2011

**Completed Activity Actual End Date:** 

To Date

**Responsible Organization:** 

lan 1 thru Mar 31, 2020

Rhode Island Housing2

Overall	Jan 1 thru War 31, 2020	10 Date
Total Projected Budget from All Sources	N/A	\$191,083.00
Total Budget	\$0.00	\$191,083.00
Total Obligated	\$0.00	\$191,083.00
Total Funds Drawdown	\$0.00	\$191,083.00
Program Funds Drawdown	\$0.00	\$157,253.62
Program Income Drawdown	\$0.00	\$33,829.38
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$191,083.00
Rhode Island Housing2	\$0.00	\$191,083.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

3 Rental units (D&P)

### **Location Description:**

City of Providence, NSP Areas.

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



**Grantee Activity Number:** 102-25 (32 Melrose)

Activity Title: Rehab

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

102

**Projected Start Date:** 

04/28/2010

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LH - 25% Set-Aside

**Program Income Account:** 

State of RI NSP1 Program Income Account

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Acquisition/Rehabilitation

**Projected End Date:** 

04/27/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

State of Rhode Island

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$206,139.00
Total Budget	\$0.00	\$206,139.00
Total Obligated	\$0.00	\$206,139.00
Total Funds Drawdown	\$0.00	\$206,139.00
Program Funds Drawdown	\$0.00	\$206,139.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$206,139.00
State of Rhode Island1	\$0.00	\$206,139.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

2 Rental units developed by House of Hope, targeting formerly homeless/VLI.

### **Location Description:**

Town of West Warwick, NSP Areas.

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



**Grantee Activity Number:** 102-28 (8-10 Daniels)

Activity Title: Rehab

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

102

**Projected Start Date:** 

04/28/2010

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LH - 25% Set-Aside

**Program Income Account:** 

State of RI NSP1 Program Income Account

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Acquisition/Rehabilitation

**Projected End Date:** 

04/27/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

State of Rhode Island1

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$276,471.32
Total Budget	\$0.00	\$276,471.32
Total Obligated	\$0.00	\$276,471.32
Total Funds Drawdown	\$0.00	\$276,471.32
Program Funds Drawdown	\$0.00	\$276,471.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$276,471.32
State of Rhode Island1	\$0.00	\$276,471.32
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

2 Rental units, 1 LMI, developed by PRA.

### **Location Description:**

City of Pawtucket, NSP Areas.

# **Activity Progress Narrative:**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2



		This Report Period		Cumula	ative Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/2	0/0	2/2	0.00

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: 102-30 (50-52/81-83 Pacific)

Activity Title: Rehab

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

102

**Projected Start Date:** 

09/01/2010

Benefit Type: Direct ( HouseHold )

**National Objective:** 

NSP Only - LMMI

**Program Income Account:** 

State of RI NSP1 Program Income Account

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Acquisition/Rehabilitation

**Projected End Date:** 

08/31/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Rhode Island Housing1

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$572,956.00
Total Budget	\$0.00	\$572,956.00
Total Obligated	\$0.00	\$572,956.00
Total Funds Drawdown	\$0.00	\$572,956.00
Program Funds Drawdown	\$0.00	\$572,956.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$572,956.00
Rhode Island Housing1	\$0.00	\$572,956.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation of foreclosed property by PCDC. Total project cost \$572,956; additional funds availability contingent upon Program Income.

# **Location Description:**

NSP Target areas in Central Falls.

### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: 102-31 (500 Prairie)
Activity Title: New Construction

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

102

**Projected Start Date:** 

10/24/2011

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LMMI

**Program Income Account:** 

State of RI NSP1 Program Income Account

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Acquisition/Rehabilitation

**Projected End Date:** 

05/30/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Rhode Island Housing1

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$42,344.00
Total Budget	\$0.00	\$42,344.00
Total Obligated	\$0.00	\$42,344.00
Total Funds Drawdown	\$0.00	\$42,344.00
Program Funds Drawdown	\$0.00	\$17,581.33
Program Income Drawdown	\$0.00	\$24,762.67
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,344.00
Rhode Island Housing1	\$0.00	\$42,344.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

The developer, SWAP, will demo. the existing two unit property so that in the future a new two unit property can be reconstructed on the same lot.

In late 2012, a 2nd round of NSP1 funding was awarded to this property. A new single family home will be constructed and sold to a household earning no more than 80% of AMI.

#### **Location Description:**

Providence-NSP Target Area

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: 102-33 (96 Burnside)

Activity Title: Rehab

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

102

**Projected Start Date:** 

02/01/2012

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LH - 25% Set-Aside

**Program Income Account:** 

State of RI NSP1 Program Income Account

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Acquisition/Rehabilitation

**Projected End Date:** 

11/30/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Rhode Island Housing

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$620,000.00
Total Budget	\$0.00	\$620,000.00
Total Obligated	\$0.00	\$620,000.00
Total Funds Drawdown	\$0.00	\$620,000.00
Program Funds Drawdown	\$0.00	\$620,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$620,000.00
Rhode Island Housing2	\$0.00	\$620,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

The developer, Neighborworks Blackstone River Valley(NBRV), has agreed to rehabilitate a multi-family foreclosed home. Upon completion, NBRV will lease 9 units to individuals or families earning up to 50% of the area median income level.

#### **Location Description:**

Low income area of Woonsocket comprised mostly of occupied multi-family homes.

#### **Activity Progress Narrative:**

2-11-2020 Entered missing accomplishment data

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected
Total Total

# of Housing Units 9 9/9

# of Multifamily Units 9 9/9



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	9	0	9	9/9	0/0	9/9	100.00
# Pantar Households	٥	0	٥	Ω/Ω	0/0	9/9	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount



102-39 (22 Whitmarsh) **Grantee Activity Number:** 

**Activity Title:** Rehab

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

**Projected Start Date:** 

09/01/2012

**Benefit Type:** Direct ( HouseHold )

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Acquisition/Rehabilitation

**Projected End Date:** 

06/30/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Rhode Island Housing2

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$200,000.00
Program Funds Drawdown	\$0.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,000.00
Rhode Island Housing2	\$0.00	\$200,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

The Providence Revolving Fund will rehabilitate this previously vacant and foreclosed property to sell to a household earning no more than 120% of AMI. There will also be a rental unit within the property.

#### **Location Description:**

This property is located within the North Elmwood Historic District in Providence, RI.

# **Activity Progress Narrative:**

Entered missing beneficiary data 2.10.2020

### **Accomplishments Performance Measures**

**This Report Period Cumulative Actual Total / Expected Total** Total

# of Properties 1 1/1

> **This Report Period Cumulative Actual Total / Expected** Total Total



# of Housing Units 2 2/2 # of Singlefamily Units 2 2/2

### **Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	1	1	2	1/0	1/0	2/2	100.00	
# Owner Households	0	1	1	0/0	1/0	1/1	100.00	
# Renter Households	1	0	1	1/0	0/0	1/1	100.00	

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 102-40 (341 Plain St)
Activity Title: New Construction

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

102

**Projected Start Date:** 

11/01/2012

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Acquisition/Rehabilitation

**Projected End Date:** 

07/30/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Rhode Island Housing2

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,239.95
Total Budget	\$0.00	\$1,239.95
Total Obligated	\$0.00	\$1,239.95
Total Funds Drawdown	\$0.00	\$1,239.95
Program Funds Drawdown	\$0.00	\$1,239.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,239.95
Rhode Island Housing2	\$0.00	\$1,239.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

SWAP will demolish a vacant, foreclosed property and build a new, single family home. SWAP will then sell the house to a buyer earning no more than 80% of AMI.

# **Location Description:**

This property is located within the Potters Avenue Area Revitalization LIHTC development being carried out through Stop Wasting Abandoned Properties (SWAP).

### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: 102-41 (65 Potters)
Activity Title: New Construction

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

102

**Projected Start Date:** 

09/01/2011

**Benefit Type:**Direct ( HouseHold )

National Objective: NSP Only - LMMI **Activity Status:** 

**Under Way** 

**Project Title:** 

State Acquisition/Rehabilitation

**Projected End Date:** 

12/31/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Rhode Island Housing

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$37,700.00
Total Budget	\$0.00	\$37,700.00
Total Obligated	\$0.00	\$37,700.00
Total Funds Drawdown	\$0.00	\$37,700.00
Program Funds Drawdown	\$0.00	\$37,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,700.00
Rhode Island Housing2	\$0.00	\$37,700.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

SWAP will acquire and demolish an existing two family structure. They will then build a new two family house for sale and rental. The homeowner will earn no more than 80% of AMI.

#### **Location Description:**

This Providence, RI, property is within the Potters Avenue Area Revitalization Developed being brought to fruition by Stop Wasting Abandoned Property (SWAP).

### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: 102-42 (84 Burnett)
Activity Title: New Construction

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

102

**Projected Start Date:** 

12/01/2012

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LH - 25% Set-Aside

**Program Income Account:** 

State of RI NSP1 Program Income Account

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Acquisition/Rehabilitation

**Projected End Date:** 

06/30/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Rhode Island Housing2

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$52,601.24
Total Budget	\$0.00	\$52,601.24
Total Obligated	\$0.00	\$52,601.24
Total Funds Drawdown	\$0.00	\$52,601.24
Program Funds Drawdown	\$0.00	\$52,601.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$56,430.00
Total Funds Expended	\$0.00	\$52,601.24
Rhode Island Housing2	\$0.00	\$52,601.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

OMNI will acquire and demolish the existing property and build a new 2 unit property. The units will be rented to those earning less than 50% of AMI.

#### **Location Description:**

This property is located in Providence, RI. The developer, OMNI, has other large NSP projects near by.

### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: 102-6 (12-14 Osborn St)

Activity Title: Rehab

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

102

**Projected Start Date:** 

11/15/2009

**Benefit Type:**Direct ( HouseHold )

National Objective:

NSP Only - LH - 25% Set-Aside

**Program Income Account:** 

State of RI NSP1 Program Income Account

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Acquisition/Rehabilitation

**Projected End Date:** 

05/31/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

State of Rhode Island

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$297,869.63
Program Income Drawdown	\$0.00	\$2,130.37
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,000.00
State of Rhode Island1	\$0.00	\$300,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Smith Hill Community Development Corporation (SHCDC) is in the process of renovating this three family home in an area that SHCDC has significant investments and has developed and renovated additional properties.

#### **Location Description:**

The property is located at 12-14 Osborn Street in the Smith Hill Neighborhood of the City of providence.

### **Activity Progress Narrative:**

2.19.2020 Made prior period corrections

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Properties 0 1/1

This Report Period Cumulative Actual Total / Expected
Total Total



# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	3/3	0/0	3/3	100.00	
# Renter Households	3	0	3	3/3	0/0	3/3	100.00	

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: 102-8 (5-7 Inkerman St)

Activity Title: Rehab

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

102

**Projected Start Date:** 

11/15/2009

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LH - 25% Set-Aside

**Program Income Account:** 

State of RI NSP1 Program Income Account

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Acquisition/Rehabilitation

**Projected End Date:** 

02/28/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

State of Rhode Island1

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$200,000.00
Program Funds Drawdown	\$0.00	\$138,765.86
Program Income Drawdown	\$0.00	\$61,234.14
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,000.00
State of Rhode Island1	\$0.00	\$200,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Smith Hill Community Development Corporation (SHCDC) is in the process of renovating this two family home in an area that SHCDC has significant investments and has developed and renovated additional properties.

### **Location Description:**

This property is located in the Smith Hill neighborhood in the City of Providence.

### **Activity Progress Narrative:**

made a prior period correction 2.19.2020

## **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected Total # of Properties 0 1/1

This Report Period Cumulative Actual Total / Expected
Total Total



# of Housing Units02/2# of Singlefamily Units22/2

# **Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	2/2	0/0	2/2	100.00	
# Renter Households	2	0	2	2/2	0/0	2/2	100.00	

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: 102-9 (5-7 Osborn St)

Activity Title: Rehab

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

102

**Projected Start Date:** 

11/15/2009

Benefit Type: Direct ( HouseHold )

**National Objective:** 

NSP Only - LH - 25% Set-Aside

1101 Offig - Eff - 2070 Oct-Aside

**Program Income Account:** 

State of RI NSP1 Program Income Account

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Acquisition/Rehabilitation

**Projected End Date:** 

02/28/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

State of Rhode Island1

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,000.00
State of Rhode Island1	\$0.00	\$300,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Smith Hill Community Development Corporation (SHCDC) is in the process of renovating this three family home in an area that SHCDC has significant investments and has developed and renovated additional properties.

### **Location Description:**

# of Properties

This 3 family home is located in the Smith Hill Neighborhood in the City of Providence.

### **Activity Progress Narrative:**

2.19.2020 Prior Period Correction Beneficiary Data

# **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

0 1/1

This Report Period Cumulative Actual Total / Expected
Total Total



	This Report Period		<b>Cumulative Actual Total / Expected</b>				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	0	3/3	0/0	3/3	100.00
# Renter Households	3	0	3	3/3	0/0	3/3	100.00

### **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / 105 / Homebuyer Counseling

**Grantee Activity Number:** 105-2 (Homebuyer Training Reimbursement)

Activity Title: Homebuyer Counseling

**Activitiy Category:** 

Homeownership Assistance to low- and moderate-income

**Project Number:** 

105

**Projected Start Date:** 

01/22/2010

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LMMI

**Program Income Account:** 

State of RI NSP1 Program Income Account

**Activity Status:** 

**Under Way** 

**Project Title:** 

Homebuyer Counseling

**Projected End Date:** 

01/22/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Rhode Island Housing1

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$5,550.00
Total Budget	\$0.00	\$5,550.00
Total Obligated	\$0.00	\$5,550.00
Total Funds Drawdown	\$0.00	\$5,550.00
Program Funds Drawdown	\$0.00	\$5,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,550.00



Rhode Island Housing1	\$0.00	\$5,550.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

The Housing Network of Rhode Island provided the required homebuyer's counseling classes to first time homebuyers. We pay the Housing Network of Rhode Island \$150 for each homebuyer that completes the class.

#### **Location Description:**

Various locations throughout the NSP communties.

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Housing Units 0 0/0

#### **Beneficiaries Performance Measures**

	This Report Period		Cumulative	<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/5	0/30	0/35	0
# Owner Households	0	0	0	0/5	0/30	0/35	0

### **Activity Locations**

No Activity Locations found.

#### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

# Project # / 107 / Providence Homebuyer Assistance

Grantee Activity Number: 107-3 (43-45 Harold Street)

Activity Title: Acquisition Financing

Activity Category: Activity Status:

Homeownership Assistance to low- and moderate-income

Under Way

Project Number:

Project Title:

107 Providence Homebuyer Assistance

Projected Start Date: Projected End Date:

10/13/2009 12/31/2009

Benefit Type: Completed Activity Actual End Date:
Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LMMI City of Providence

**Program Income Account:** 



Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$27,439.00
Total Budget	\$0.00	\$27,439.00
Total Obligated	\$0.00	\$27,439.00
Total Funds Drawdown	\$0.00	\$27,439.00
Program Funds Drawdown	\$0.00	\$27,439.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,439.00
City of Providence	\$0.00	\$27,439.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

The City of Providence has provided \$30,000. as an acquisitions financing mechanism for the homebuyer. The city provided this assistance under their equity sharing program. Their equity sharing program is secured by a lien on the property. If the homeowner sells the property, the city will share in the profits derived from the sale less the closing cost expenses.

#### **Location Description:**

Single family home located in the Valley Neighborhood within the City of Providence.

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

### **Beneficiaries Performance Measures**

	This Report Period		<b>Cumulative Actual Total / Expected</b>				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

### **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 



Other Funding Sources Amount



Grantee Activity Number: 107-7 (169 Congress Ave)

Activity Title: Acquisition Financing

**Activitiy Category:** 

Homeownership Assistance to low- and moderate-income

**Project Number:** 

107

**Projected Start Date:** 

04/07/2010

**Benefit Type:**Direct ( HouseHold )

National Objective:

NSP Only - LMMI

**Program Income Account:** 

City of Providence NSP1 Program Income Account

**Activity Status:** 

**Under Way** 

**Project Title:** 

Providence Homebuyer Assistance

**Projected End Date:** 

04/07/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

City of Providence

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$13,080.00
Total Budget	\$0.00	\$13,080.00
Total Obligated	\$0.00	\$13,080.00
Total Funds Drawdown	\$0.00	\$13,080.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$13,080.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,080.00
City of Providence	\$0.00	\$13,080.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

The Providence Preservtion Society disbursed \$199,900.00 of N.S.P. funds for this 2 family home located in the historic Elmwood neighborhood of Providence.

### **Location Description:**

The Elmwood neighborhood of Providence.

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

NSP Only - LMMI

## Project # / 108 / Providence Acquisition/Rehabilitation

Grantee Activity Number: 108-14(31 Mawney Street)

Activity Title: Acq/Rehab

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

108 Providence Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

02/11/2010 08/11/2010

Benefit Type: Completed Activity Actual End Date:
Direct ( HouseHold )

City of Providence

National Objective: Responsible Organization:

Program Income Account:

City of Providence NSP1 Program Income Account

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2020

N/A

**Total Budget** \$0.00 \$90,000.00 **Total Obligated** \$0.00 \$90,000.00 **Total Funds Drawdown** \$0.00 \$90,000.00 **Program Funds Drawdown** \$0.00 \$85,238.00 **Program Income Drawdown** \$0.00 \$4,762.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$90,000.00 \$90,000.00 City of Providence \$0.00 \$0.00 **Most Impacted and Distressed Expended** \$0.00 **Match Contributed** \$0.00 \$0.00



To Date

\$90,000.00

## **Activity Description:**

CWRI will renovate and sell this 2 family home to an owner occupied resident.

### **Location Description:**

Two family located in the City of Providence.

## **Activity Progress Narrative:**

2.20.2020 entered prior period corrections

### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
of Properties	0	2/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	2	2/2

## **Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	1	0	1/1	1/1	2/2	100.00
# Owner Households	0	1	1	0/0	1/1	1/1	100.00
# Renter Households	1	0	1	1/1	0/0	1/1	100.00

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



**Grantee Activity Number:** 108-15 (367 Friendship St)

Activity Title: Acq/Rehab

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

108

**Projected Start Date:** 

02/11/2010

**Benefit Type:**Direct ( HouseHold )

National Objective: NSP Only - LMMI

.....

**Program Income Account:** 

City of Providence NSP1 Program Income Account

**Activity Status:** 

**Under Way** 

**Project Title:** 

Providence Acquisition/Rehabilitation

**Projected End Date:** 

08/11/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

City of Providence

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$197,000.00
Total Budget	\$0.00	\$197,000.00
Total Obligated	\$0.00	\$197,000.00
Total Funds Drawdown	\$0.00	\$197,000.00
Program Funds Drawdown	\$0.00	\$197,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$197,000.00
City of Providence	\$0.00	\$197,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

SWAP will renovate and sell this two family home to an owner occupied resident.

### **Location Description:**

Two family home located in Upper South Providence.

### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



**Grantee Activity Number:** 108-18(153 Ontario St)

Activity Title: Rehab

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

108

**Projected Start Date:** 

02/11/2010

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LMMI

**Program Income Account:** 

City of Providence NSP1 Program Income Account

**Activity Status:** 

**Under Way** 

**Project Title:** 

Providence Acquisition/Rehabilitation

**Projected End Date:** 

08/11/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

City of Providence

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$197,999.63
Total Budget	\$0.00	\$197,999.63
Total Obligated	\$0.00	\$197,999.63
Total Funds Drawdown	\$0.00	\$197,999.63
Program Funds Drawdown	\$0.00	\$190,206.10
Program Income Drawdown	\$0.00	\$7,793.53
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$197,999.63
City of Providence	\$0.00	\$197,999.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

The Providence Revolving Fund will renovate and sell home to owner occupied homebuyer.

### **Location Description:**

Three family home converted into a two family home.

### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: 108-20 (14 Lilian)

Activity Title: Rehab

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

108

**Projected Start Date:** 

06/01/2010

Benefit Type: Direct ( HouseHold )

National Objective: NSP Only - LMMI

**Program Income Account:** 

City of Providence NSP1 Program Income Account

**Activity Status:** 

**Under Way** 

**Project Title:** 

Providence Acquisition/Rehabilitation

**Projected End Date:** 

09/09/2010

\$0.00

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

City of Providence Redevelopment Agency

**Overall** Jan 1 thru Mar 31, 2020 **To Date Total Projected Budget from All Sources** N/A \$52,000.00 **Total Budget** \$0.00 \$52,000.00 **Total Obligated** \$0.00 \$52,000.00 **Total Funds Drawdown** \$0.00 \$52,000,00 **Program Funds Drawdown** \$0.00 \$43,385.24 **Program Income Drawdown** \$0.00 \$8,614.76 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$52,000.00 City of Providence Redevelopment Agency \$0.00 \$52,000.00 **Most Impacted and Distressed Expended** \$0.00 \$0.00

### **Activity Description:**

**Match Contributed** 

Rehabilitation of foreclosed upon homein Providence by Community Works RI.

### **Location Description:**

14 Lilian Avenue, South Providence neighborhood.

#### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
#Energy Star Replacement	0	20/0
#Additional Attic/Roof	0	0/0
#High efficiency heating plants	0	0/0



\$0.00

0	0/0
0	1/0
0	1/0
0	15/0
0	3/0
0	1/0
0	0/0
0	1/0
0	0/0
0	2/0
0	1/0
0	1/1
0	0/0
0	0/0
0	0/0
0	0/0
0	0/0

This Report Period Cumulative Actual Total / Expected
Total Total

# of Housing Units

Cumulative Actual Total / Expected
Total

1/1

0

### **Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	1	1	0/1	2/0	2/1	100.00	
# Owner Households	0	1	1	0/1	2/0	2/1	100.00	

## **Activity Locations**

# of Singlefamily Units

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



1/1

Grantee Activity Number: 108-22 (87 Comstock)

Activity Title: Rehab

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

108

**Projected Start Date:** 

07/01/2010

Overall

Benefit Type: Direct ( HouseHold )

**National Objective:** 

NSP Only - LMMI

**Program Income Account:** 

City of Providence NSP1 Program Income Account

**Activity Status:** 

**Under Way** 

**Project Title:** 

Providence Acquisition/Rehabilitation

**Projected End Date:** 

06/30/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

lan 1 thru Mar 31, 2020

City of Providence Redevelopment Agency

To Date

Overall	Jan 1 thru Mar 31, 2020	10 Date
Total Projected Budget from All Sources	N/A	\$89,910.30
Total Budget	\$0.00	\$89,910.30
Total Obligated	\$0.00	\$89,910.30
Total Funds Drawdown	\$0.00	\$89,910.30
Program Funds Drawdown	\$0.00	\$89,910.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$89,910.30
City of Providence Redevelopment Agency	\$0.00	\$89,910.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Acquisition/rehabilitation of foreclosed property.

### **Location Description:**

# of Properties

87 Comstock in NSP Target Area of Providence.

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 0
 1/1

This Report Period Cumulative Actual Total / Expected

Total Total



		This Report Period		Cumula	<b>Cumulative Actual Total / Expected</b>		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/0	2/0	50.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: 108-26 (Providence Feasibility Fund)

Activity Title: Providence Feasibility Fund

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

108 Providence Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

02/10/2010 02/09/2011

Benefit Type: Completed Activity Actual End Date:

( )

National Objective: Responsible Organization:

NSP Only - LMMI City of Providence Redevelopment Agency

**Program Income Account:** 

City of Providence NSP1 Program Income Account

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$825.00
Total Budget	\$0.00	\$825.00
Total Obligated	\$0.00	\$825.00
Total Funds Drawdown	\$0.00	\$825.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$825.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$825.00
City of Providence Redevelopment Agency	\$0.00	\$825.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

This fund permits title searches on properties proposed to be acquired with NSP resources. The three subject properties 136 West Clifford, 143 Hanover, 120 Pumgansett were not ultimately acquired.

### **Location Description:**

NSP Target Areas in City of Providence.

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: 108-3 (47 Powhatan Street)

Activity Title: Acquisition

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

Project Number: Project little:

108 Providence Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

09/30/2009 09/30/2009

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LMMI City of Providence

**Program Income Account:** 

City of Providence NSP1 Program Income Account

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$72,000.00
Total Budget	\$0.00	\$72,000.00
Total Obligated	\$0.00	\$72,000.00
Total Funds Drawdown	\$0.00	\$72,000.00
Program Funds Drawdown	\$0.00	\$72,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$14,759.49
Total Funds Expended	\$0.00	\$72,000.00
City of Providence	\$0.00	\$72,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

City of Providence has acquired a 2 family home on behalf of the developer Rejuvenation LLC. Property will be developed by Rejuvenation L.L.C. and sold to a LMMI home buyer. Rehab costs estimated at \$127,000.

## **Location Description:**

Property is located in the Armory Historic district of the city of Providence. Any work done to the exterior of the house or site would require approval by the Providence Historic District Commission.

### **Activity Progress Narrative:**

2/13/2020 Entered missing beneficiary data including race and head of household

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Properties 0 1/1

This Report Period Cumulative Actual Total / Expected
Total Total



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	2/2	2/2	100.00	
# Owner Households	0	1	1	0/0	1/1	1/1	100.00	
# Renter Households	0	1	1	0/0	1/1	1/1	100.00	

### **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

# Project # / 110 / OHCD Acquisition/Rehabilitation

**Grantee Activity Number:** 110-02

Activity Title: 105 Putnam Street

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Under Way

Project Number: Project Title:

110 OHCD Acquisition

110 OHCD Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

02/01/2019 02/28/2020

Benefit Type: Completed Activity Actual End Date:
Direct ( HouseHold )

National Objective:Responsible Organization:NSP Only - LMMIOne Neighborhood Builders

**Program Income Account:** 

City of Providence NSP1 Program Income Account

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$72,554.00
Total Budget	\$0.00	\$72,554.00
Total Obligated	\$0.00	\$72,554.00
Total Funds Drawdown	\$0.00	\$59,349.00
Program Funds Drawdown	\$0.00	\$23,481.52
Program Income Drawdown	\$0.00	\$35,867.48
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$59,349.00

One Neighborhood Builders	\$0.00	\$59,349.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

105 Putnam St is an attractive single-family home on a large corner lot in Olneyville. The 1,350 sf, four-bedroom, two-bathroom property home was built by Habitat for Humanity and sold to a low-income family. Unfortunately, the home was foreclosed upon in early 2017. The property has extensive damage and needs considerable repairs; however, no structural work or alterations are necessary. The project lot is zone as residential and no variances are required. The NSP funds will enable us to replace the roof, windows, boiler, replace the kitchen and bathrooms, repair the porches, replace rotting exterior trim, replace flooring throughout the interior, update the smoke and CO detectors and bathroom ventilation. This property will be resold family whose income does not exceed 120% AMI.

### **Location Description:**

# of Substantially Rehabilitated

105 Putnam St Providence RI 02909

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total 0 0/1

This Report Period Cumulative Actual Total / Expected

Total Total

0 0/1

**Cumulative Actual Total / Expected** 

# of Housing Units 0 0/1
# of Singlefamily Units 0 0/1

**This Report Period** 

#### **Beneficiaries Performance Measures**

	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

#### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount

59

No Other Funding Sources Found Total Other Funding Sources

## Project # / 120 / Bridge Activity

**Grantee Activity Number:** 120

Activity Title: Bridge Activity

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:



120 Bridge Activity

Projected Start Date: Projected End Date:

04/25/2019 05/03/2019

Benefit Type: Completed Activity Actual End Date:

( )

National Objective: Responsible Organization:

N/A State of Rhode Island2

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$5,716.26
Total Budget	\$0.00	\$5,716.26
Total Obligated	\$0.00	\$5,716.26
Total Funds Drawdown	\$0.00	\$5,716.26
Program Funds Drawdown	\$0.00	\$5,716.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,716.26
State of Rhode Island2	\$0.00	\$5,716.26
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Bridge Activity Created to resolve the IG findings with regard to PI.

# **Location Description:**

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

